

Work Order ID 86484

86484

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Item ID: D350-561-045

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 29/06/2012 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/06/29 Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-561	Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 G003

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

DAS 16 12/06/14 JB

MLJ 12/08/12

2

2 12/08/10 JB

JB

DAS 16 12/06/14

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: Date:

Tooling: Date:

Run Start *NR1*

QC: Date:

SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00

120

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-045

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MCJ 12/08/21

MCJ 12/08/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86484

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Parent Item: D350-561-045

D350-561-045

Parent Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 29/06/2012

Required Date: 13/07/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
 CKJ/JLM IPP Rev:E
 add pick kit DD 10.04.19 verified by:EC IPP Rev:F 10.09.14 per
 IIN revD DD verf:EC IPP REV:G 12.05.30 PER ECN 12-
 596 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-5A

Purchased

No

105

Each

802.0000

2

4

JB SP

AN3-5A
Bolt

Location

Loc Qty

Loc Code

ST350

802

115371

46

117423

124

119355

200

120187

426

120187

121185

6

D2011-101

Manufactured

No

105

Each

27.0000

1

2

JB SP

D2011-101
6" Mirror

Location

Loc Qty

Loc Code

ST226

27

79943

27

79943

D2012-113

Manufactured

No

105

Each

48.0000

2

4

JB SP 12/08/10

D2012-113
Clamp

Location

Loc Qty

Loc Code

ST003

48

69758

1

82381

8

84123

39

82381

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 86484

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Parent Item: D350-561-045

D350-561-045

Parent Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 29/06/2012

Required Date: 13/07/2012

Start Qty: 2.00

Required Qty: 2.00

D3635-3 Manufactured No

105 Each 76.0000

D3635-3

Gasket

**

2

4

✓

JB SP

Location

Loc Qty

Loc Code

ST059

76

85656

76

85656

AN960JD10 NAS1149D0363J Purchased

No

105 Each

0.0000

4

8

✓

**

122378

JB SP

Washer

AN960JD416 NAS1149D0463J Purchased

No

105 Each

29.0000

2

4

✓

**

122441

JB SP

AN960JD416

Washer

Location

Loc Qty

Loc Code

ST351

29

116289

8

119097

21

MS21042L3

Purchased

No

105 Each

3,423.000

2

4

✓

**

JB SP 12/08/10

MS21042L3

Washer

Location

Loc Qty

Loc Code

ST300

1423

117885

32

119017

777

119075

138

121444

476

ST317

2000

122141

2000

122141

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Qty -241	Qty -243	Part Number	Description
X	1						D350-561-041	SINGLE MIRROR INSTALLATION, RH
	X						D350-561-043	DUAL MIRROR INSTALLATION, RH
	1	X		1		1	D350-561-045	MIRROR KIT
			X	1			D350-561-141	SINGLE MIRROR INSTALLATION, RH
				X			D350-561-143	DUAL MIRROR INSTALLATION, RH
					X	1	D350-561-241	SINGLE MIRROR INSTALLATION, LH
						X	D350-561-243	DUAL MIRROR INSTALLATION, LH
1		1	1		1		D2011-101	Mirror
1							D2012-101	Arm
1							D2012-103	Arm
1			1				D2012-105	Arm
					1		D2012-106	Arm
2			1		1		D2012-107	Clevis
1							D2012-109	Bracket
1			1		1		D2012-111	Bracket
4		2					D2012-113	Clamp
1			1		1		D2012-115	Bracket
4			2		2		D2022-101	Spacer
4							D2856-100-325	Abrasion Strip
1*		1*	1*		1*		D3014-1	Locknut
			1		1		D3629-1	Bracket
			1		1		D3635-1	Gasket
		2					D3635-3	Gasket
			1				D3646-1	Arm
					1		D3646-2	Arm
			1				D3646-3	Arm
					1		D3646-4	Arm
			2		2		D4070-041	Clamp
2							AN3-4A	Bolt
2		2	6		6		AN3-5A	Bolt
1			1		1		AN3-6A	Bolt
2			1		1		AN4-10A	Bolt
3			3		3		AN4-5A	Bolt
14		4	8		8		AN960JD10*	Washer
9		2	8		8		AN960JD416*	Washer
1*		1*	1*		1*		AN960JD416L	Washer
5		2	4		4		MS21042L3	Nut (or MS21042-3)
5			4		4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR

